

Benjamin James Price**T/As**

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

Invoice: IV00000000391**Tax Invoice****Invoice date: 25/11/2018****Bill to:**

boat hire Sydney

Due:

25/12/2018

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter 24th november 2018	Qty	4	412.50	GST	1,650.00
WBFAB	Wharf Booking Fee	Qty	2	41.25	GST	82.50
BYO	BYO Surcharge	Qty	1	82.50	GST	82.50

GST: \$165.00
Total (inc GST): \$1,815.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,815.00

Notes

Thank you for Booking your charter with us !



To secure your booking please transfer deposit to :
Commonwealth Bank Get On A Boat/ BSB 06 2692 ACC 2173 4034
use invoice number as reference.

Many Thanks
Get On A Boat Team

How to Pay Due 25/12/2018**BPAY®**

	Biller Code: 848283 Ref: 0018965690
Telephone & Internet Banking – BPAY® <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Credit Card

	
Pay online by clicking on Pay Now in your invoice email.	